

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2008 R/E Report

Summary of Expenditures by Purpose for Clampitt for Council



General Operating Expenditures	98.5%
Transfers to Other Authorized Committees	1.1%
Refunds of Contributions	0.3%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Clampitt for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Clampitt for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$30,160.42
Transfers to Other Authorized Committees	\$350.00
Refunds of Contributions	\$100.00
Grand Total	\$30,610.42

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$48.50
Catering/Refreshments	\$1,809.90
Computer Expenses	\$3,550.00
Consultant/Salary/Stipend	\$8,050.00
Loan Repayment	\$108.08
Phone Bill	\$103.04
Polling/Mailing List	\$2,000.00
Printing	\$13,037.17
Rental	\$1,000.00
Supplies	\$433.73
Travel	\$20.00
Total	\$30,160.42

**Detailed Summary of Expenditures by Purpose for
Clampitt for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Chevy Chase Bank	\$48.50
	Total	\$48.50
Catering/Refreshments	Barnes, Anne	\$1,000.00
	JIC,LLC T/A Jordan""s Grille	\$500.00
	Lauriol Plaza	\$52.40
	Marty's Restaurant, Inc.	\$200.00
	Sav On Liquors	\$26.15
	Skewers/Cafe Luna	\$31.35
	Total	\$1,809.90
Computer Expenses	NGP Software, Inc.	\$3,050.00
	Taoti	\$500.00
	Total	\$3,550.00
Consultant/Salary/Stipend	Hudson, Lane	\$6,700.00
	Marshall, Eric	\$1,100.00
	Mason, Simone	\$250.00
	Total	\$8,050.00
Loan Repayment	American Express	\$108.08
	Total	\$108.08
Phone Bill	Vonage	\$103.04
	Total	\$103.04
Polling/Mailing List	Blaemire Communications	\$2,000.00
	Total	\$2,000.00
Printing	360 JMG	\$8,715.00
	FedEx Kinko's	\$10.58
	FedEx Kinko"s	\$143.02
	First Data Merchant Services	\$220.43
	Logomotion	\$3,240.00

Printing	The Zamore Group, LLC	\$708.14
	Total	\$13,037.17
Rental	Barnes, Marc	\$1,000.00
	Total	\$1,000.00
Supplies	Chevy Chase Bank	\$142.16
	Logomotion	\$42.97
	National Capital Bank	\$86.31
	Staples	\$162.29
	Total	\$433.73
Travel	WMATA	\$20.00
	Total	\$20.00
Grand Total		\$30,160.42

Detailed Summary of Expenditures by Purpose for
Clampitt for Council
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	Barracks Row Main Street	\$100.00
	Gertrude Stein Democratic Club	\$250.00
	Total	\$350.00
Grand Total		\$350.00

Detailed Summary of Expenditures by Purpose for
Clampitt for Council
Refunds of Contributions

Purpose	Payee	Amount Spent
Refund	Vutaki, Michael	\$25.00
	Ware, Deleon	\$75.00
	Total	\$100.00
Grand Total		\$100.00

GENERAL OPERATING EXPENDITURES

Clampitt for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Bank Fees			
Chevy Chase Bank	\$32.00	12/13/2007	
Chevy Chase Bank	\$10.00	12/31/2007	
Chevy Chase Bank	\$6.00	11/06/2007	
Chevy Chase Bank	\$0.25	10/30/2007	
Chevy Chase Bank	\$0.25	12/03/2007	
Catering/Refreshments			
Barnes, Anne	\$1,000.00	12/18/2007	
JIC,LLC T/A Jordan"s Grille	\$500.00	10/30/2007	
Lauriol Plaza	\$52.40	11/17/2007	
Marty's Restaurant, Inc.	\$200.00	01/05/2008	
Sav On Liquors	\$26.15	11/03/2007	
Skewers/Cafe Luna	\$31.35	12/02/2007	
Computer Expenses			
NGP Software, Inc.	\$1,500.00	11/09/2007	
NGP Software, Inc.	\$1,400.00	08/01/2007	
NGP Software, Inc.	\$150.00	09/25/2007	
Taoti	\$500.00	10/06/2007	
Consultant/Salary/Stipend			
Hudson, Lane	\$2,500.00	11/30/2007	
Hudson, Lane	\$2,500.00	12/23/2007	
Hudson, Lane	\$1,500.00	11/06/2007	
Hudson, Lane	\$200.00	10/06/2007	
Marshall, Eric	\$600.00	08/01/2007	
Marshall, Eric	\$500.00	08/01/2007	
Mason, Simone	\$250.00	08/01/2007	
Loan Repayment			
American Express	\$68.25	12/05/2007	
American Express	\$29.27	01/07/2008	

GENERAL OPERATING EXPENDITURES

Clampitt for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
American Express	\$10.56	11/05/2007
Phone Bill		
Vonage	\$45.06	11/15/2007
Vonage	\$28.99	12/16/2007
Vonage	\$28.99	01/17/2008
Polling/Mailing List		
Blaemire Communications	\$2,000.00	12/23/2007
Printing		
360 JMG	\$3,508.00	12/21/2007
360 JMG	\$3,400.00	08/01/2007
360 JMG	\$1,000.00	01/07/2008
360 JMG	\$750.00	12/10/2007
360 JMG	\$57.00	12/10/2007
FedEx Kinko's	\$10.58	11/15/2007
FedEx Kinko's	\$108.50	12/19/2007
FedEx Kinko's	\$20.08	12/18/2007
FedEx Kinko's	\$9.44	11/15/2007
FedEx Kinko's	\$5.00	11/17/2007
First Data Merchant Services	\$127.71	01/03/2008
First Data Merchant Services	\$42.72	12/04/2007
First Data Merchant Services	\$35.00	09/05/2007
First Data Merchant Services	\$15.00	10/03/2007
Logomotion	\$1,640.00	01/07/2008
Logomotion	\$1,600.00	11/15/2007
The Zamore Group, LLC	\$708.14	12/10/2007
Rental		
Barnes, Marc	\$1,000.00	12/18/2007
Supplies		

GENERAL OPERATING EXPENDITURES

Clampitt for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Chevy Chase Bank	\$142.16	11/07/2007
Logomotion	\$42.97	01/07/2008
National Capital Bank	\$86.31	08/01/2007
Staples	\$128.07	12/18/2007
Staples	\$22.20	10/30/2007
Staples	\$12.02	12/01/2007
Travel		
WMATA	\$10.00	01/03/2008
WMATA	\$10.00	01/03/2008
Subtotal		\$30,160.42
Percentage of Total Expenditures		98.53%

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Clampitt for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Barracks Row Main Street	\$100.00	09/29/2007
Gertrude Stein Democratic Club	\$250.00	09/08/2007
Subtotal		\$350.00
Percentage of Total Expenditures		1.14%

REFUNDS OF CONTRIBUTIONS

Clampitt for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Refund		
Vutaki, Michael	\$25.00	01/26/2008
Ware, Deleon	\$75.00	01/26/2008
Subtotal		\$100.00
Percentage of Total Expenditures		0.33%

Total

\$30,610.42